GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments M/s. Sunshine Hospitals, Secunderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 485 Dated: 23-05-2017

Read the following:-

1. Govt. Letter No.35488/CMRF/2016, Dt. 17.01.2017.
2. Govt. Letter No.38886/CMRF/2016, Dt.06.02.2017.
3. Govt. Letter No.33118/CMRF/2016, Dt.16.12.2016.
4. Govt. Letter No.27387/CMRF/2016, Dt.14.10.2016.
5. Govt. Letter No.37536/CMRF/2016, Dt.20.01.2017.
6. Govt. Letter No.36233/CMRF/2016, Dt.02.01.2017.
7. Govt. Letter No.32223/CMRF/2016, Dt.24.11.2016.
8. Govt. Letter No.35486/CMRF/2016, Dt.17.01.2017.
9. Govt. Letter No.38551/CMRF/2016, Dt.24.01.2017.
10. Govt. Letter No.35772/CMRF/2016, Dt.17.01.2017.
11. Govt. Letter No.24143/CMRF/2016, Dt.27.08.2016.
12. Govt. Letter No.33069/CMRF/2016, Dt.16.12.2016.
13. Govt. Letter No.31572/CMRF/2016, Dt.02.12.2016.

Bills from M/s. Sunshine Hospitals, Secunderabad, in respect of (13) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sunshine Hospitals, Secunderabad. Government have issued the LOCs to M/s. Sunshine Hospitals, Secunderabad to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri. Shaik mohammad Ghouse, S/o Shaik Mabu, Praddutur Mandal , Kadapa District, Andhra Pradesh.	35488/CMRF/2016, Dt.17.01.2017, Rs.1,00,000/-	1,00,000/-	1,00,000/-	10,000/-
2	Sri. Siddu Janardhan Reddy, S/o Chinna Subbareddy , Porumamilla Mandal, Kadapa District, Andhra Pradesh.	38886/CMRF/2017, Dt.06.02.2017, Rs.2,00,000/-	2,00,000/-	2,00,000/-	20,000/-
3	Smt.Saladi Varalakshmi , W/o Saladi Satyanarayana, Palacole Mandal,West Godavari District, Andhra Pradesh.	33118/CMRF/2016, Dt.16.12.2016 Rs.2,67,200/-	2,67,200/-	2,67,200/-	26,720/-
4	Sri Singamreddy Ramireddy,S/o Singamreddy Venkatareddy, Thandur Mandal, Kadapa District, Andhra Pradesh.	27387/CMRF/2016, Dt.14.10.2016, Rs.2,77,200/-	2,77,200/-	2,77,200/-	27,720/-
5	Sri Ediga Jaya Prakesh Goud, S/o Narayana Devanakonda Mandal, Kurnool District, Andhra Pradesh.	37536/CMRF/2017, Dt.20.01.2017 Rs.70,000/-	70,000/-	70,000/-	7,000/-
6	Sri Akumalla Yogi Reddy, S/o Pedda Ramaiah, Pedaraveedu Mandal, Prakasam District, Andhra Pradesh.	36233/CMRF/2017, Dt.02.01.2017, Rs.5,00,000/-	5,00,000/-	5,00,000/-	50,000/-
7	Smt.Kolanuvada Parvardhanamma,W/o Kolanuvada Sriramaraju, Undrajavaram Mandal, Wes Godavari, Andhra Pradesh.	32223/CMRF/2016, Dt.24.11.2016, Rs.1,80,000/-	1,80,000/-	1,80,000/-	18,000/-
8	Sri Madem Rama mohan reddy, s/o Lakshmi Reddy, Proddutur Mandal,	35486/CMRF/2016 Dt.17.01.2017,	75,000/-	75,000/-	7,500/-

	KadapaDistrict, Andhra pradesh.	Rs.75,000/-			
9	Sri. Sathi Bullireddy, S/o Gangaraju, Anaparthi Mandal, East Godavari District, Andhra Pradesh.	38551/CMRF/2017, Dt.24.01.2017, Rs.1,50,845/-	1,50,846/-	1,50,846/-	15,086/-
10	Sri.Bijjam Chinna Rama Subbareddy , S/o B.Pullareddy, Kolimigundla Mandal, Kurnool District, Andhra Pradesh.	35772/CMRF/2016, Dt.17.01.2017, Rs.2,44,800/-	2,44,800/-	2,44,800/-	24,480/-
11	Sri. Nayab Abdul raheman , S/o Snamshuddin, Nandyal Mandal, Kurnool District, Andhra Pradesh.	24143/CMRF/2016, Dt.27.08.2016 Rs.1,21,000/-	1,21,000/-	1,21,000/-	12,100/-
12	Sri.Syed Anwar, S/o Syed Khaleel, Proddutur Mandal, Kadapa District,Andhra Pradesh.	33069/CMRF/2016, Dt.16.12.2016 Rs.68,520/-	68,520/-	68,520/-	6,852/-
13	Smt.Timmareddy Adhi Lakshumma, W/o Subbi Reddy, Duvvur Mandal, Kadapa District, Andhra Pradesh.	31572/CMRF/2016, Dt.02.12.2016, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
Total Amount		24,71,766/-	24,71,766/-	24,71,766/-	247178/-
Total Amount sanctioned after TDS		**22,24,588/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 2,47,178/- (Rupees Two Lakh Forty Seven Thousand One Hundred and Seventy Eight only)towards TDS from the total bill, hereby sanction and release an amount of Rs. **22,24,588**/- (Rupees Twenty Two Lakh Twenty Four Thousand Five Hundred and Eighty Eight only) through NEFT system to Sarvejana Healthcare Pvt. Ltd., Bank Account No.24730200000530, Bank of Baroda, Boinpally Branch, Secunderabad, IFSC Code – BARB0BOINPA.

3. The Director, M/s. Sunshine Hospitals, Secunderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)

To
The Director, M/s. Sunshine Hospitals, Secunderabad.
Copy to:
The District Collectors, Kadapa, Kurnool , Prakasam ,East Godavari, West Godavari.
The Assistant Secretary to CM.
The Bank Manager,
Bank of Baroda, Boinpally Branch, Secunderabad.
All the Applicants.

//FORWARDED;:BY ORDER//

SECTION OFFICER